

SOLID WASTE FACILITY PERMIT		Facility/Permit Number: 37-AA-0956																																
1. Name and Address of Facility: SANCO Resource Recovery 6750 Federal Boulevard Lemon Grove, CA 91945	2. Name and Mailing Address of Operator: SANCO Services 6670 Federal Boulevard Lemon Grove, CA 91945	3. Name and Address of Owner: Federal Boulevard Properties 6670 Federal Boulevard Lemon Grove, CA 91945																																
4. Specifications: <table border="0" style="width: 100%;"> <tr> <td style="width: 40%;">a. Permitted Operations:</td> <td>Construction, Demolition and Inert Debris Processing Facility</td> </tr> <tr> <td>b. Permitted Hours of Operation:</td> <td></td> </tr> <tr> <td> Receipt of Waste</td> <td>5:30 AM - 10:00 PM Sunday – Saturday</td> </tr> <tr> <td> Processing (Interior only)</td> <td>24 Hours</td> </tr> <tr> <td> Load-out</td> <td>7:00 AM – 10:00 PM Sunday - Saturday</td> </tr> <tr> <td> (See Condition 17.B.2)</td> <td></td> </tr> <tr> <td>c. Permitted Tonnage:</td> <td></td> </tr> <tr> <td> Construction, Demolition and Inert Debris</td> <td>1,000 tons/day maximum</td> </tr> <tr> <td> (See Condition 17.B.1)</td> <td></td> </tr> <tr> <td>d. Permitted Traffic Volume:</td> <td>1,268 vehicle trips /day (PCE)</td> </tr> <tr> <td> (See Condition 17.B.3)</td> <td></td> </tr> <tr> <td>e. Key Design Parameters:</td> <td></td> </tr> <tr> <td> Permitted Area</td> <td>Total 3.51 Acres</td> </tr> <tr> <td> Permitted Processing</td> <td>2.1 Acres</td> </tr> <tr> <td> Average Annual Loading (tons per year)</td> <td>363,000</td> </tr> <tr> <td> Tipping Floor Area (square feet)</td> <td>8,000</td> </tr> </table>			a. Permitted Operations:	Construction, Demolition and Inert Debris Processing Facility	b. Permitted Hours of Operation:		Receipt of Waste	5:30 AM - 10:00 PM Sunday – Saturday	Processing (Interior only)	24 Hours	Load-out	7:00 AM – 10:00 PM Sunday - Saturday	(See Condition 17.B.2)		c. Permitted Tonnage:		Construction, Demolition and Inert Debris	1,000 tons/day maximum	(See Condition 17.B.1)		d. Permitted Traffic Volume:	1,268 vehicle trips /day (PCE)	(See Condition 17.B.3)		e. Key Design Parameters:		Permitted Area	Total 3.51 Acres	Permitted Processing	2.1 Acres	Average Annual Loading (tons per year)	363,000	Tipping Floor Area (square feet)	8,000
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This permit is granted solely to the operator named above. The attached permit findings and conditions are integral parts of this permit and supersede the conditions of any previously issued solid waste facility permit.																																		
5. Approval: _____ Approving Officer Signature _____ Gary Erbeck, Director Name/Title		6. Enforcement Agency Name and Address: County of San Diego Department of Environmental Health Solid Waste Local Enforcement Agency 9325 Hazard Way San Diego, CA 92123																																
7. Received by CIWMB:		8. CIWMB Concurrence Date:																																
9. Permit Issued Date:	10. Permit Review Date:	11. Owner/Operator Transfer Date:																																

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12. Legal Description of Facility: 6750 Federal Boulevard, Lemon Grove, CA 91945 San Diego County, CA; Assessor Parcel Numbers 478-160-30; and as described on page 1 of the Initial Study/Mitigated Negative Declaration SCH No. 2005061105, certified July 25, 2005.			
13. Findings: <div style="margin-left: 20px;"> <p>a) This permit is consistent with standards adopted by the California Integrated Waste Management Board (CIWMB). (Public Resources Code, Section 44010.)</p> <p>b) This facility is identified in the Non-Disposal Facility Element (NDFE) of the Countywide Integrated Waste Management Plan approved by the CIWMB prior to permit concurrence. (Public Resource Code, Section 50001(a).)</p> <p>c) The Lemon Grove Fire Department will make a determination that the facility is in conformance with applicable fire standards at the completion of construction (Public Resources Code, Section 44151.)</p> <p>d) The design and operation of the facility is in compliance with the State Minimum Standards for Solid Waste Handling and Disposal as determined by the LEA, pursuant to PCR 44009.</p> <p>e) In accordance with the California Environmental Quality Act (CEQA) Guidelines, Section 15096(f), the LEA has reviewed and considered the information regarding the environmental effects of this facility as contained in the Mitigated Negative Declaration (MND), SCH No. 2005061105, certified by the City of Lemon Grove Planning Commission on July 25, 2005. Prior to issuance of this permit, the LEA shall make the necessary findings and determinations required under CEQA Guidelines Sections 15091(a), 15091(d), 15093(a), 15093(c), 15096(g), and 15096(h), as applicable.</p> <p>f) Mitigation measures, as applicable, have been made conditions of this permit. The documents and materials that constitute the record upon which the decision to issue this Solid Waste Facility Permit are based are available at the offices of the San Diego County Department of Environmental Health, Community Health Division, Solid Waste Local Enforcement Agency.</p> </div>			
14. Prohibitions: The permittee is prohibited from accepting the following wastes: Liquid waste, sludge, non-hazardous waste requiring special treatment or handling, designated waste, hazardous waste, medical waste, radioactive waste, waste containing more than 50% water, friable and non-friable asbestos, large dead animals. Chromated copper arsenate (CCA) pressure treated wood or other pressure treated wood, lead painted wood, creosote treated wood. No burning, transformation or biomass conversion is allowed.			
15. The following documents also describe and condition the operation of this facility:			
	Date		Date

SOLID WASTE FACILITY PERMIT		Facility/Permit Number:	
		37-AA-0956	
CDI Processing Facility Report	<u>October 2005</u>	Air Pollution Control District Permit to Operate	<u>Upon completion of construction</u>
Environmental Documents Mitigated Negative Declaration (SCH # 2005061105)	<u>July 2005</u>	Property Lease Agreement	<u>July 2005</u>
Planned Development Permit PDP99-02M	<u>July 2005</u>		

16. Self Monitoring Requirements:

The owner/operator shall submit the results of all self monitoring programs or maintain results on site as designated by the Local Enforcement Agency as follows:

On a quarterly basis: records for January, February, March—due May 1; records for April, May, June—Due August 1; records for July, August, September—due November 1; and records for October, November, December - due February 1.

Program

Report Frequency

Submit these results to the Local Enforcement Agency at the frequency indicated

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| a) The owner/operator shall maintain, and keep current, a record of the types and quantities (in tons) of waste, including separated or commingled recyclables, entering the facility per day. These records shall include the final disposition of transferred waste and recycled materials. This record is to be kept daily and be included in a Monthly Summary Report. These records are to be maintained on site for review by the Local Enforcement Agency, at all times. | Quarterly |
| b) The owner/operator shall maintain, and keep current, a record of the daily traffic volume, including the number and types of vehicles using the facility per day. These records shall also include the number and type of vehicles hauling waste/material to the facility. This record is to be kept daily and be included in a Monthly Summary Report. These records are to be maintained on site for review by the Local Enforcement Agency, at all times. | Quarterly |
| c) The owner/operator shall maintain, and keep current, a record of the results of the hazardous waste exclusion and load check program, including the quantities and types of hazardous wastes, medical wastes or otherwise prohibited wastes found in the waste stream and the final disposition of these materials. These records are to be maintained on site for review by the Local Enforcement Agency, at all times. | Quarterly |

Maintain these results on site at the frequency indicated and submit to the Local Enforcement Agency only upon request

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|---|--------------|
| d) The owner/operator shall develop and keep current an Annual Training Plan. | Keep current |
| e) The owner/operator shall maintain, and keep current, a record of all written complaints regarding this facility, and of the owner/operator's actions taken to resolve these complaints. These records are to be maintained on site for review by the Local Enforcement Agency, at all times. | Keep current |

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<p>f) The owner/operator shall maintain, and keep current, a preventive maintenance program to monitor and promptly repair or correct deteriorated or defective conditions. A copy of this program is to be maintained on site for review by the Local Enforcement Agency, at all times.</p> <p>g) The owner/operator shall conduct periodic and routine visual surveys of the processing facility property. This survey is to include, but not limited to: fencing, exclusion fencing, internal roads, on-site equipment and structures. A copy of this report is to be maintained on site for review by the Local Enforcement Agency, at all times.</p>	
<p>17. Local Enforcement Agency Conditions:</p> <p>A. Standard Requirements:</p> <ol style="list-style-type: none"> 1. The owner/operator shall comply with all State Minimum Standards for solid waste handling and disposal for CDI Processing Facility at all times. 2. The owner/operator shall maintain on site at all times up-to-date copies of: 1) this solid waste facility permit; 2) the CDI Processing Report; 3) copy of all other permits issued for the operation of this facility; 4) a copy of or access to the most recent version of the State Minimum Standards for Solid Waste Handling and Disposal; 5) all records required by regulation in 14 CCR. These documents shall be maintained on site for review by the Local Enforcement Agency and other authorized regulatory agencies, at all times. 3. Without prior written approval from the Local Enforcement Agency to allow otherwise, this facility may only operate as described in the current version of the CDI Processing Report. 4. Except as provided in this permit, no significant change in design or operation of this facility shall be taken without prior application to and approval by the Local Enforcement Agency. (PRC Section 44004). 5. The owner/operator shall maintain, and keep current, a daily log of special/unusual occurrences. This log shall include, but is not limited to: any loads refused entry into the facility; fires, earthquake damage, unscheduled shutdowns, or explosions; any incident involving hazardous, unpermitted, radioactive or unusual wastes; tonnage exceedances; significant incidents of personal injury, accidents and/or property damage; all complaints including health or safety, nuisance, or hazard complaints by the public; and regulatory agency inspections. <p>Each log entry shall be accompanied by a summary of any actions taken by the owner/operator to mitigate the occurrence. Notification of a significant special/unusual occurrence to the Local Enforcement Agency shall be both verbal and written and shall be transmitted within 48 hours of the occurrence. The log must be filled in daily; days without incidents shall be noted with an appropriate entry such as: "No special occurrences today". The log shall be maintained on site for review by the Local Enforcement Agency and other regulatory agencies, and shall be available to site personnel at all times.</p> <ol style="list-style-type: none"> 6. Additional information related to compliance with this permit or the design and/or operation at this facility shall be furnished to the Local Enforcement Agency upon request and within the time frame specified by the Local Enforcement Agency. 7. This permit is subject to review by the Local Enforcement Agency and may be suspended, revoked, or revised at any time for sufficient cause. 8. The Local Enforcement Agency reserves the right to modify or suspend waste receiving, handling and/or processing operations when deemed necessary due to an emergency, a potential public health and safety hazard, or the creation of a public nuisance; or when deemed necessary to rehabilitate or enhance the environment or to mitigate adverse environmental impacts. 	

Keep current

Survey and prepare report at least quarterly.

SOLID WASTE FACILITY PERMIT

Facility/Permit Number:

37-AA-0956

9. Any change that would cause the design or operation of the facility not to conform to the terms and conditions of this permit or the description of the facility and its operation in the CDI Processing Report is prohibited, unless the CDI Processing Report and if necessary this permit are first revised to allow that change. In no case shall the owner/operator implement any potentially significant change in design or operation without first submitting a written notice of the proposed change, in the form of a CDI Processing Report amendment, to the Local Enforcement Agency at least 180 days in advance of the proposed change. The Local Enforcement Agency will determine whether a permit revision is also required.
10. The owner/operator shall notify the Local Enforcement Agency of any plans to encumber, sell, transfer, or convey the ownership or operations to a new owner or operator, at least 45 days prior to the anticipated transfer, by written certification and including information deemed sufficient by the California Integrated Waste Management Board and the Local Enforcement Agency. (PRC Section 44005.).
11. The owner/operator shall provide employee safety facilities as required by CalOSHA regulations and shall comply with all requirements of all applicable laws pertaining to employee's health and safety.
12. The owner/operator shall maintain a written employee injury and illness prevention plan (IIPP) on site that meets all provisions of Title 8 CCR Section 3203. This document shall be made available to all personnel, LEA and other regulatory agencies upon request.
13. The owner/operator shall maintain employee-training records for health and safety, operation and maintenance of the facility. A copy of these records must be kept on site and must be made available to any LEA inspector on request.
14. The owner/operator shall obtain all applicable permits from other regulatory agencies as required by law and operate the facility in compliance with all applicable regulatory agency requirements at all times. These may include but are not limited to the City of Lemon Grove Community Development Department, Lemon Grove Fire Department, County of San Diego Air Pollution Control District, County of San Diego Department of Environmental Health Hazardous Material Division, and Regional Water Quality Control Board.

B. Specific Requirements:

1. The daily tonnage received at this transfer station shall not exceed 1,000 tons per day. All waste and materials accepted at this facility shall be counted toward the daily tonnage limit.
2. All activities at this facility must comply with the applicable hours and conditions of operations as follows: Interior processing of materials maybe conducted up to 24 hours per day; material acceptance 5:30 am – 10:00 pm west facing doors may be open; south facing doors may be open only 7:00 am – 10:00 pm; all doors must be closed 10:00 pm – 5:30 am; conveyor load-out 7:00 am – 10 pm only.
3. The traffic volume shall be based on the criteria on page 12 of the Initial Study/Mitigated Negative Declaration (SCH No. 2005061105, certified July 25, 2005) and calculated as passenger car equivalents (PCE) as follows: Transfer trucks = 4 PCE, Collection Trucks, and Roll off trucks = 2 PCE; self-haul vehicles = 1.5 PCE and employee vehicles = 1 PCE, and as average daily trips as follows: average daily trip = one trip in and out of the facility. The owner/operator shall ensure that in no case the total daily traffic volume exceeds 1,268 PCE trips/day.
4. The owner/operator shall ensure the existing dust control systems are operational and adequate at all times. If the existing dust control system (exhaust fans, misting/fogging system) fails to be adequate for the control of dust in the operations of the facility, the LEA may require additional mitigation measures be installed.
5. The owner/operator shall ensure the existing odor control systems are operational and adequate at all times. If the existing odor control system (exhaust fans, misting/fogging system) fails to be adequate for the control of odors in the operations of the facility, the LEA may require additional mitigation measures be installed.
6. The owner/operator shall ensure that all material handling, processing, and storage activities are conducted within the building.

SOLID WASTE FACILITY PERMIT

Facility/Permit Number:

37-AA-0956

7. The owner/operator shall ensure that only construction/demolition and inert debris as defined in California Code of Regulation Title 14 Division 7 Chapter 3.0 Article 5.9 are accepted for handling, processing and/or storage at this facility.